



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0004011

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Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: K    Date: 07/01/21    PO Method: DP    Dispatch: Dispatch Via Print    Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MORROW CONSULTING LLC  
10658 N OAK ST  
HAYDEN ID 83835-9408  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 446M  
AUSTIN TX 78723  
United States

Bill To: APPO@twc.state.tx.us or  
Texas Workforce Commission  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1263431161

Purchaser: Dawn G Smith  
Phone: 512/936-3481  
Fax: 512/475-3502  
Email: gaye.smith@twc.state.tx.us

TWC Prefers Electronic Submission

**PO Information:**

Catalog Purchase subject to TWC Terms and Conditions  
Procurement #3202100254  
Contract ID: 0000004608  
TWC Contract ID: 3121ADM130  
Quote #203

Payment due by 6/30/2021.

Contract Term: 7/01/2021-6/30/2022

TWC POC: Janedda Brown (512) 463-2605

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ticket Tracker Version 3 System-Ticket to Work Yearly License/Subscription Fee for 7/1/2021 to 6/30/2022.	956/35	1.0000	LOT	\$26,500.00000	\$26,500.00	06/30/2021
						<b>Schedule Total</b>	\$26,500.00
<b>Contract ID:</b> 3121ADM130				<b>ReqID:</b> 0000031120			
						<b>Item Total for Line # 1</b>	\$26,500.00

**Total PO Amount** \$26,500.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Glenn A Smith

**06/08/2021**



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A. Smith

**06/08/2021**